



April 15, 2013

David E. Daniel  
President  
University of Texas at Dallas  
2601 North Floyd Road  
Richardson, TX 75080-1407

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RE: **Expedited Final Program Review Determination Letter**  
OPE ID: 00974100  
PRCN: 201320628225

Dear Mr. Daniel:

From March 25, 2013 through March 27, Michael Williams, Dalinda Lasater, and MaEsther Francis conducted a review of University of Texas at Dallas' (UTD's) administration of the programs authorized pursuant to Title IV of the Higher Education Act of 1965, as amended, 20 U.S.C. §§ 1070 et seq. (Title IV, HEA programs). The purpose of this Final Program Review Determination Letter is to close the program review.

The focus of the review was to determine UTD's compliance with the statutes and federal regulations as they pertain to the institution's administration of Title IV programs. The review consisted of, but was not limited to, an examination of UTD's policies and procedures regarding institutional and student eligibility, individual student financial aid and academic files, attendance records, student account ledgers, and fiscal records.

A sample of 15 files was identified for review from the 2011-2012 award year. The student files were selected randomly from the list of students who 1) withdrew or ceased attendance for any reason other than graduation; 2) were selected for verification; and 3) received all non passing grades for any term with the award year being reviewed.

Appendix A lists the names and partial social security numbers of the students whose files were examined during the program review.

**Protection of Personally Identifiable Information (PII):**

PII is any information about an individual which can be used to distinguish or trace an individual's identity (some examples are name, social security number, date and place of birth). The loss of PII can result in substantial harm, embarrassment, and inconvenience to individuals and may lead to identity theft or other fraudulent use of the information. Appendix A was encrypted and sent separately to the institution via e-mail.

Although the review was thorough, it cannot be assumed to be all-inclusive. The absence of statements in the report concerning UTD's specific practices and procedures must not be construed as acceptance, approval, or endorsement of those specific practices and procedures. Furthermore, it does not relieve

**Federal Student Aid**

An OFFICE of the U.S. DEPARTMENT of EDUCATION  
Dallas School Participation Division  
1999 Bryan St. Suite 1410 Dallas, TX 75201  
StudentAid.gov

UTD of its obligation to comply with all of the statutory or regulatory provisions governing the Title IV, HEA programs.

During the review, no significant findings were identified.

**Record Retention:**

Program records relating to the period covered by the program review must be retained until the later of: resolution of the loans, claims or expenditures questioned in the program review; or the end of the retention period otherwise applicable to the record under 34 C.F.R. § 668.24(e).

We would like to express our appreciation for the courtesy and cooperation extended during the review. If you have any questions concerning this report, please call Michael Williams at (214) 661-9517.

Sincerely,

(b)(6)

Cynthia Thornton, Director  
Dallas School Participation Division

cc: Beth Tolan, Financial Aid Director  
Texas Higher Education Coordinating Board  
Southern Association of Colleges and Schools Commission on Colleges

**Appendix A: Student Sample**

**2011-2012**

**Student's Name**

**Student's SSN (last four digits  
only)**

(b)(6); (b)(7)(C)
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